

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: August 21, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE EIGHTY-FOURTH MONTHLY INTERIM
PERIOD FROM JUNE 1, 2008 THROUGH JUNE 30, 2008**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession
Date of Retention: July 19, 2001, effective as of April 2, 2001
Period for which compensation and
reimbursement is sought: June 1 through June 30, 2008
Amount of fees sought as actual,
reasonable and necessary: \$294,750.00
Amount of expenses sought as actual,
reasonable and necessary \$11,846.36
This is a(n): X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-fourth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 12 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Daniel I. Booker	Partner	37 Years	Litigation	\$860.00	.80	\$688.00
Lawrence Kill	Partner	48 Years	Litigation	\$720.00	2.50	\$1,800.00
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	63.50	\$42,862.50
Michael E. Lowenstein	Partner	27 Years	Litigation	\$620.00	16.10	\$9,982.00
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	138.60	\$85,239.00
Mark L. Weyman	Partner	29 Years	Litigation	\$615.00	12.00	\$7,380.00
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	96.10	\$55,257.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$445.00	60.50	\$26,922.50
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	27.40	\$11,919.00
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	54.80	\$21,920.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	8.90	\$3,426.50
Kristen Giannone	Associate	2 Years	Litigation	\$305.00	28.80	\$8,784.00
Christopher P. Hoffman	Associate	1 Year	Litigation	\$270.00	3.80	\$1,026.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	3.30	\$759.00
Yovana A. Burns	Paralegal	8 Years	Litigation	\$210.00	45.50	\$9,555.00
Maureen L. Atkinson	Paralegal	31 Years	Litigation	\$205.00	.70	\$143.50
Margaret A. Garlitz	Paralegal	17 Years	Litigation	\$200.00	.70	\$140.00
Donna E. Lynch	Paralegal	17 Years	Litigation	\$200.00	16.00	\$3,200.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	22.70	\$3,745.50

Total Fees: \$294,750.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	9.90	\$2,601.50
ZAI	46.90	\$29,092.50
Fee Applications	12.80	\$3,631.50
Hearings	20.40	\$13,026.00
Claim Analysis Objection Resolution & Estimation	125.10	\$68,703.00
Montana Grand Jury Investigation	323.60	\$148,035.50
Rockwood Pigments N.A.	64.00	\$29,660.00
Total	602.70	\$294,750.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$18.30	----
Telephone - Outside	\$5.70	\$18.48
PACER	\$192.40	
Westlaw	----	\$48.00
IKON Copy Services/Outside Duplicating	\$127.46	----
Duplicating/Printing/Scanning	\$804.90	\$1.80
Courier Service - Outside	\$229.39	----
Postage Expense	\$3.87	----
Drawings Expense	\$122.50	----
Consulting Fees	\$7,674.47	----
Air Travel Expense	----	\$1,209.00
Taxi Expense	----	\$125.00
Parking/Tolls/Other Transportation	----	\$32.00
Lodging	----	\$362.19
Meal Expense	\$290.31	\$34.00
Mileage Expense	---	\$24.24
Secretarial Overtime	\$30.00	----
General Expense: Vendor fee for tabs; vendor fee for exhibit tabs; fee for D. Cameron travel to Toronto for settlement negotiations/meetings 5/28-5/29, including travel agent fees, foreign currency fees & tips	\$452.49	\$39.86
SUBTOTAL	\$9,951.79	\$1,894.57
TOTAL	\$11,846.36	

Dated: July 29, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1728988
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	2,601.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,601.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1728988
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
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06/01/08	Ament	Various e-mails and telephone calls to assist Kirkland & Ellis with hearing preparation.	.50
06/02/08	Ament	Assist D. Bernick, J. Baer, D. Boll and A. Erskine of Kirkland & Ellis and J. O'Neill of Pachulski Stang with hearing preparation (3.0); assist J. Restivo and D. Cameron with hearing preparation (.50).	3.50
06/03/08	Ament	Various e-mails and telephone calls re: 6/2/08 hearing (.40); overnight hearing binder to J. O'Neill per request (.10).	.50
06/03/08	Muha	Attention to issues re: retention application for additional normal course of business work.	.90
06/04/08	Ament	E-mails and telephone calls re: 6/23/08 hearing.	.20
06/04/08	Muha	Research re: application for expansion of employment; begin work on application.	2.50
06/09/08	Ament	Provide J. Baer with documents from 6/2/08 hearing per request.	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 23, 2008

Invoice Number 1728988
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Date	Name		Hours
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06/10/08	Ament	Respond to e-mail from R. Baker of Judge Fitzgerald's office re: 6/2/08 hearing.	.10
06/11/08	Ament	Respond to e-mail from R. Baker re: 6/2/08 hearing (.10); e-mail to T. Rea re: same (.10).	.20
06/12/08	Muha	Additional work on application to expand retention.	.20
06/13/08	Muha	Make final revisions to application to expand retention; e-mails to debtor's local counsel re: filing.	.80
06/17/08	Ament	Circulate transcript of 6/2/08 hearing and notice of change of August omnibus hearing to team.	.10
06/23/08	Ament	Assist J. Restivo with preparation for omnibus hearing.	.30
TOTAL HOURS			9.90

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	4.40 at \$ 385.00 =		1,694.00
Sharon A. Ament	5.50 at \$ 165.00 =		907.50

CURRENT FEES 2,601.50

TOTAL BALANCE DUE UPON RECEIPT \$2,601.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1728989
Invoice Date 07/23/08
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	29,092.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$29,092.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1728989
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
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06/02/08	Cameron	Multiple calls regarding Canadian ZAI Settlement (0.6); meet with J. Restivo and R. Finke regarding same (0.3).	.90
06/02/08	Restivo	Telephone calls and emails with Monaco, Hogan, et al. re: Canadian ZAI (1.0); pre-Omnibus Hearing meetings with K&E (1.0); prepare for Omnibus Hearing (.5).	2.50
06/03/08	Cameron	Review revised draft of settlement agreement regarding Canadian claims (0.8); follow-up from hearing (0.7).	1.50
06/04/08	Cameron	Review revised draft of minutes of settlement for Canadian claims (1.80); multiple e-mails and calls re: follow up from hearing on bar date (.90).	2.70
06/04/08	Restivo	Correspondence, emails and analysis re: Canadian ZAI resolution.	1.50
06/05/08	Cameron	Review multiple revised drafts of Minutes of Settlement with Canadian Claimants (2.60); e-mail re: same (.30).	2.90

172573 W. R. Grace & Co.
60028 ZAI Science Trial
July 23, 2008

Invoice Number 1728989
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Date	Name		Hours
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06/05/08	Restivo	Mark-up J. Baer re-draft of Agreement (.7); meeting with T. Rea and D. Cameron (.7).	1.40
06/06/08	Cameron	Prepare for (1.0) and participate in conference regarding Minutes of Settlement (1.7); follow-up from call (0.6).	3.30
06/07/08	Cameron	Additional work on Minutes of Settlement for Canadian ZAI PD claims.	.90
06/09/08	Cameron	Prepare for (1.1) and participate in conference call regarding revised minutes of settlement (0.8); review draft sent to claimants' counsel (0.5).	2.40
06/09/08	Restivo	Review re-drafts of "minutes of settlement" and telephone call with D. Cameron.	1.00
06/12/08	Cameron	Review issues related to Minutes of Settlement (0.6); e-mails regarding same (.2).	.80
06/12/08	Rea	Research re: ZAI claims.	1.40
06/13/08	Cameron	Review materials from Canadian counsel regarding settlement discussions (0.9); e-mails regarding same (0.6).	1.50
06/13/08	Rea	Research re: ZAI claims.	.70
06/16/08	Restivo	Receipt and review of new ZAI motion materials (.5); review ZAI June 2 transcript rulings (1.0).	1.50
06/17/08	Ament	Provide order establishing 10/31/08 as POC bar date for ZAI claims and approving related POC form, bar date notices and notice program to team.	.10
06/17/08	Cameron	Attention to Canadian ZAI claims settlement issues.	.90

172573 W. R. Grace & Co.
60028 ZAI Science Trial
July 23, 2008

Invoice Number 1728989
Page 3

Date	Name		Hours
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06/17/08	Restivo	Receipt and review of new ZAI pleadings.	.50
06/18/08	Cameron	E-mails regarding Canadian ZAI claims settlement (0.3); review proposed settlement (0.8).	1.10
06/18/08	Restivo	Receipt and review of new memos re: negotiations.	.60
06/19/08	Cameron	Prepare for (0.3) and participate in conference call regarding Canadian ZAI settlement discussions (0.9); review agreements and follow-up (0.6).	1.80
06/20/08	Cameron	Review Canadian ZAI settlement issues.	.80
06/20/08	Restivo	Review and correspondence re: status report on Canadian ZAI at Omnibus Hearing.	1.00
06/22/08	Cameron	Review Canadian ZAI settlement materials.	.70
06/23/08	Cameron	Multiple e-mails regarding Canadian ZAI settlement (0.6); begin review of revised minutes regarding same (1.5).	2.10
06/24/08	Cameron	Review revised drafts of Minutes of Settlement (1.5); prepare for (0.6) and participate in conference call with W.R. Grace, K&E and Ogilvy Renault regarding revised drafts (0.8); multiple e-mails regarding same (0.4).	3.30
06/24/08	Restivo	Receipt and review of Minutes of Agreement.	1.20
06/26/08	Cameron	Review materials relating to Canadian claims negotiations.	1.90
06/27/08	Cameron	E-mails regarding Canadian claims negotiations (0.5); review revised documents (0.9).	1.40

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 23, 2008

Invoice Number 1728989
 Page 4

Date	Name		Hours
-----	-----		-----
06/28/08	Cameron	Review Canadian ZAI claims negotiation materials.	1.30
06/29/08	Cameron	Review settlement minutes.	.50
06/30/08	Cameron	Review additional comments to draft minutes of settlement (0.6); e-mails regarding same (0.2).	.80

		TOTAL HOURS	46.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	33.50 at \$ 615.00 =		20,602.50
James J. Restivo Jr.	11.20 at \$ 675.00 =		7,560.00
Traci Sands Rea	2.10 at \$ 435.00 =		913.50
Sharon A. Ament	0.10 at \$ 165.00 =		16.50

CURRENT FEES 29,092.50

TOTAL BALANCE DUE UPON RECEIPT \$29,092.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1728990
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,631.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,631.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1728990
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
-----	-----		-----
06/02/08	Ament	E-mails with D. Cameron and A. Muha re: Jan. and Feb. monthly fee applications.	.20
06/04/08	Ament	Respond to e-mail from D. Cameron re: March monthly fee application (.10); follow-up e-mails to D. Cameron and A. Muha re: same (.10).	.20
06/09/08	Cameron	Attention to fee application materials.	.70
06/09/08	Lord	Provide answers to A. Muha re: disbursement charges on Reed Smith's May monthly fee application.	.70
06/09/08	Muha	Review, analyze and revise fee and expense entries for May 2008 monthly fee application, and research of expense reports submitted by timekeepers to add descriptions to various travel expenses.	2.70
06/11/08	Ament	E-mails with A. Muha re: expert consultant fees.	.10
06/19/08	Muha	Review and work on additional revisions and supplements to explanations in May 2008 monthly fee application.	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 23, 2008

Invoice Number 1728990
 Page 2

Date	Name		Hours
-----	-----		-----
06/23/08	Lord	Research docket and draft CNO to RS April monthly fee application	.40
06/24/08	Ament	E-mails re: May monthly fee application (.10); begin drafting May monthly fee application (.40); e-mails re: CNO for April monthly fee application (.10).	.60
06/24/08	Lord	E-mail with S. Ament re: CNO (.1); e-file and perfect service of Reed Smith CNO to April fee application (.3).	.40
06/25/08	Ament	Calculate fees and expenses for May monthly fee application (1.0); prepare spreadsheet re: same (.50); draft 83rd monthly fee application (.50); e-mails with A. Muha re: same (.10).	2.10
06/26/08	Ament	Finalize 83rd monthly fee application (.40); e-mail 83rd monthly fee application and fee and expense detail to J. Lord for DE filing (.10).	.50
06/26/08	Lord	Communicate with S. Ament re: May monthly fee application.	.10
06/26/08	Muha	Final review and revisions to May 2008 monthly fee application materials.	.60
06/27/08	Ament	Attend to billing matters (.30); various e-mails with D. Cameron and A. Muha re: same (.10); conference call with A. Muha re: billing matters (.10).	.50
06/27/08	Lord	Revise and prepare Reed Smith May monthly fee application for e-filing and service.	1.00
06/30/08	Ament	E-mails re: 83rd monthly fee application.	.10
06/30/08	Lord	E-file and perfect hard/electronic service of Reed Smith May monthly fee application.	.70

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
July 23, 2008

Invoice Number 1728990
Page 3

TOTAL HOURS 12.80

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.70 at \$ 615.00 =		430.50
Andrew J. Muha	4.50 at \$ 385.00 =		1,732.50
John B. Lord	3.30 at \$ 230.00 =		759.00
Sharon A. Ament	4.30 at \$ 165.00 =		709.50

CURRENT FEES 3,631.50

TOTAL BALANCE DUE UPON RECEIPT \$3,631.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1728991
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	13,026.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$13,026.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1728991
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
-----	-----		-----
06/01/08	Cameron	Prepare for meetings with claimants' counsel and hearing.	1.20
06/02/08	Cameron	Prepare for (1.4) and attend omnibus hearing (5.5); meet with R. Finke following hearing (0.6); review materials from hearing (0.7).	8.20
06/02/08	Restivo	Attend June Omnibus Hearing.	4.50
06/22/08	Cameron	Review agenda, e-mails and materials in preparation for Omnibus Hearing.	1.10
06/23/08	Cameron	Participate in part of Omnibus hearing via telephone (1.0); meet with R. Finke and J. Restivo regarding same (0.9).	1.90
06/23/08	Restivo	Prepare for and attend Omnibus Hearing.	3.50
		TOTAL HOURS	20.40

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	12.40	at \$ 615.00 =	7,626.00
James J. Restivo Jr.	8.00	at \$ 675.00 =	5,400.00

CURRENT FEES

13,026.00

172573 W. R. Grace & Co.
60030 Hearings
July 23, 2008

Invoice Number 1728991
Page 2

TOTAL BALANCE DUE UPON RECEIPT

\$13,026.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1728992
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	68,703.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$68,703.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1728992
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
-----			-----
06/02/08	Ament	Assist team with various issues relating to PD claims.	.50
06/02/08	Cameron	Review materials regarding Speights claims.	.60
06/02/08	Rea	Preparation for and attendance at Omnibus hearing.	3.80
06/02/08	Restivo	Telephone calls with J. Angel, et al. re: Solow (.4); preparation for property damage aspects of June Omnibus Hearing (1.1).	1.50
06/03/08	Ament	Assist team with various issues relating to PD claims (.20); provide transcript re: Canadian summary judgment motions to D. Cameron per request (.10).	.30
06/03/08	Cameron	Prepare for (0.6) and participate in conference call with D. Speights and J. Restivo (0.9); follow-up claims file review from conference call (1.3).	2.80
06/03/08	Restivo	Telephone conference with J. Angel re: Solow (.8); review status of Canadian claim (1.8); telephone conference with D. Speights and M. Failey re: Canadian claim (.9).	3.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1728992
 Page 2

Date	Name		Hours
-----	-----		-----
06/04/08	Ament	Assist team with various issues relating to PD claims.	.30
06/04/08	Cameron	Review materials relating to Speights claims (1.40); review release language (.50).	1.90
06/04/08	Rea	Status call with counsel for asbestos committee (.1); e-mails re: settlements (.1).	.20
06/04/08	Restivo	Correspondence with J. Angel (.6); prepare for and telephone conference with D. Speights re: Canada and settlement documentation (1.9).	2.50
06/05/08	Ament	Assist team with various issues relating to PD claims.	.30
06/05/08	Cameron	Meet with J. Restivo and T. Rea re: status of negotiations on PD claims (.50); review Speight Canadian claim (1.90).	2.40
06/05/08	Rea	Status meeting.	.80
06/05/08	Restivo	Canadian claims analysis (.8); strategy meeting with D. Cameron and T. Rea (.5); analysis of Speights' comments on settlement drafts (1.2); telephone call with R. Finke (.5); correspondence with J. Angel (.4).	3.40
06/06/08	Ament	Assist team with various issues relating to PD claims.	.30
06/07/08	Cameron	Review Speights claims materials.	.90
06/08/08	Cameron	Review Speights Canadian claims materials.	1.30
06/09/08	Ament	Assist team with various issues relating to PD claims (4.50); various e-mails and meetings re: same (.40).	4.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1728992
 Page 3

Date	Name		Hours
-----	-----		-----
06/09/08	Cameron	Telephone call with J. Restivo regarding Speights Canadian claims (0.5); multiple e-mails regarding same (0.6); review claims file and Canadian claims summary judgment motion (1.8).	2.90
06/09/08	Rea	Research re: Canadian claims.	1.60
06/09/08	Restivo	Begin claim review on 8 Speights' buildings (1.4); telephone calls with D. Cameron (.6).	2.00
06/10/08	Ament	Assist team with various issues relating to PD claims (.90); e-mails re: same (.10).	1.00
06/10/08	Cameron	Review Canadian claims materials.	1.70
06/10/08	Rea	Review of motion to appeal class certification order.	.30
06/10/08	Restivo	Continue review of claim file on 8 Speights' buildings.	2.30
06/11/08	Ament	Assist team with various issues relating to PD claims.	.50
06/11/08	Cameron	Review summary from J. Restivo and additional Canadian claims file materials (0.9); e-mails regarding same (0.2); meet with J. Restivo regarding same (0.2).	1.30
06/11/08	Restivo	Finalize Canadian building review (1.3); negotiations on Canada and settlement documents with D. Speights (1.0); re-draft Jameson Hospital documents (1.2).	3.50
06/12/08	Ament	Assist team with various issues relating to PD claims.	.50
06/12/08	Cameron	Review Canadian claims summary.	.60
06/12/08	Rea	Reviewed settlement agreement.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1728992
 Page 4

Date	Name	Hours
06/12/08	Restivo	4.40
	Respond to J. Baer question (.5); dictate notes on Solow case (1.0); review Speights' Canadian claims in Federal Mogul (2.1); review Priest decision (.8).	
06/13/08	Ament	.50
	Assist team with various issues relating to PD claims.	
06/16/08	Cameron	1.40
	Review settlement agreement issues relating to PD claims (0.5); review Speights claims materials (0.9).	
06/16/08	Rea	.30
	Correspondence re: settlements.	
06/16/08	Restivo	3.20
	Analysis of Canadian claims and email to Speights (1.2); new Jameson Hospital draft to Speights (1.0); dictate notes on Solow case for negotiations (1.0).	
06/17/08	Ament	.50
	Assist team with various issues relating to PD claims.	
06/17/08	Cameron	1.30
	Review materials for J. Restivo regarding various PD claims issues.	
06/17/08	Restivo	1.50
	Prepare for Solow meeting (1.0); correspondence and analysis re: Speights claim (.5).	
06/18/08	Ament	.50
	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	
06/18/08	Cameron	.50
	E-mails regarding PD settlement negotiations.	
06/18/08	Restivo	.80
	Teleconference with D. Speights re: Canadian claims and Jameson settlement papers.	
06/19/08	Garlitz	.30
	Assist team with various issues relating to PD claims.	
06/20/08	Cameron	.80
	E-mails regarding settlement discussions (0.3); review Solow claim issues (.5).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1728992
 Page 5

Date	Name	Hours
06/20/08	Garlitz	Assist team with various issues relating to PD claims. .40
06/20/08	Rea	E-mails re: Canadian claims. .20
06/20/08	Restivo	Preparation for Solow meeting (.5); settlement negotiations on Canadian property damages cases (.5); settlement negotiations on Jameson Hospital settlement papers (.5). 1.50
06/22/08	Cameron	Review materials in preparation for meeting with Solow counsel. .90
06/23/08	Ament	Assist team with various issues relating to PD claims (.50); review and respond to e-mail from R. Baker re: Canadian claims (.10). .60
06/23/08	Cameron	Prepare for (1.3) and meet with counsel for Solow (1.5); meet with R. Finke and J. Restivo regarding status of settlement discussions (0.8); attention to mediation of remaining California claims (0.8). 4.40
06/23/08	Rea	Preparation for property damage mediation. 1.70
06/23/08	Restivo	Preparation for meeting with J. Angel, et al (1.8); correspondence with Mandelsburg, Judge Welsh, et al. (.7); review data on remaining California cases (2.0). 4.50
06/24/08	Ament	Assist team with various issues relating to PD claims (.50); assist T. Rea re: Macerich (.40). .90
06/24/08	Cameron	Review materials for upcoming mediation of California claims (2.9); multiple e-mails regarding same (0.8). 3.70
06/24/08	Rea	Preparation for mediation. 1.90
06/24/08	Restivo	Correspondence, e-mails, calls, meetings re: Welsh mediation. 1.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1728992
 Page 6

Date	Name		Hours
-----	-----		-----
06/25/08	Ament	Assist team with various issues relating to PD claims.	.60
06/25/08	Cameron	Review and revise mediation statement (0.8); review materials relating to California claims and upcoming mediation (1.9); review Speights materials regarding settlement negotiations (0.7); meet with J. Restivo and T. Rea regarding same (0.7).	4.10
06/25/08	Rea	Continue work in preparation for mediation.	7.40
06/25/08	Restivo	Preparation for Mediation before Judge Welsh (2.0); e-mail D. Speights (0.20); correspondence with S. Mandelsburg et al (0.50)	2.70
06/26/08	Ament	Assist team with various issues relating to PD claims.	.30
06/26/08	Atkinson	Review 2003 Proposed Agenda items for Summary Judgment and Motions, per D. Cameron request for certain exhibits to the Summary Judgment papers.	.20
06/26/08	Atkinson	Per D. Cameron request, review and copy 4 exhibits from Grace's 2003 Motion For Summary Judgment in the ZAI litigation.	.50
06/26/08	Cameron	Review materials relating to California claims mediation.	1.80
06/26/08	Rea	Continue work in preparation for mediation.	3.50
06/26/08	Restivo	Preparation for Mandelsburg and Macerich mediation (1.0); finalize mediation statement (1.0).	2.00
06/27/08	Rea	Continue work in preparation for mediation.	2.00
06/28/08	Cameron	Mediation preparation.	1.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1728992
 Page 7

Date	Name		Hours
-----	-----		-----
06/29/08	Cameron	Mediation preparation.	1.70
06/30/08	Ament	Assist team with various issues relating to PD claims.	.30
06/30/08	Cameron	Review mediation statements submitted by Macerich and Department of General Services (1.9); attention to mediation preparation issues and materials from J. Restivo (0.9).	2.80
06/30/08	Rea	Continue work in preparation for mediation.	1.40
06/30/08	Restivo	Review Macerich's mediation statement (.8); review California mediation statement (1.0); review Franco Seif deposition testimony (.8); do mediation notes (.9).	3.50
TOTAL HOURS			125.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	41.30 at \$ 615.00 =		25,399.50
James J. Restivo Jr.	44.30 at \$ 675.00 =		29,902.50
Traci Sands Rea	25.30 at \$ 435.00 =		11,005.50
Maureen L. Atkinson	0.70 at \$ 205.00 =		143.50
Sharon A. Ament	12.80 at \$ 165.00 =		2,112.00
Margaret A. Garlitz	0.70 at \$ 200.00 =		140.00

CURRENT FEES 68,703.00

TOTAL BALANCE DUE UPON RECEIPT \$68,703.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1728993
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	148,035.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$148,035.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1728993
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
-----	-----		-----
06/02/08	Burns	Review and revise binder and index of key documents for attorney review	2.40
06/03/08	Burns	Review and revise binders and index of key documents for attorney review	5.60
06/03/08	Cameron	Review materials from K&E.	1.30
06/03/08	Klapper	Continue review of key historical documents for use in expert prep and case development strategy.	2.30
06/04/08	Burns	Revise index and retab binders for attorney review (5.8); confer with attorney regarding key document binders (.3)	6.10
06/04/08	Cameron	Review materials from R.J. Lee Group.	1.10
06/04/08	Klapper	Continue review of key historical documents for use in expert prep and case development strategy.	3.20
06/05/08	Burns	Review and revise binders and index of key documents for attorney review	.60
06/05/08	Cameron	Review material from R.J. Lee Group.	.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1728993
 Page 2

Date	Name		Hours
-----	-----		-----
06/05/08	Klapper	Continue review of key historical documents for use in expert prep and case development strategy.	1.20
06/06/08	Burns	Review key documents in preparation for attorney review	3.80
06/06/08	Cameron	Attention to K&E discovery letter (0.7); telephone call with R. Finke regarding R.J. Lee Group work (0.3); review R.J. Lee Group work (0.6); review Pooley materials (0.8).	2.40
06/06/08	Klapper	Continue review of key historical documents for use in expert prep and case development strategy.	1.50
06/07/08	Cameron	Additional review of expert work.	1.40
06/08/08	Cameron	Review multiple R.J. Lee Group reports and Grace expert witness reports/disclosures.	1.90
06/09/08	Burns	Review and revise binders and index of key documents for attorney review	3.30
06/09/08	Klapper	Continue review of key historical documents for use in expert prep and case development strategy.	6.80
06/10/08	Burns	Review key documents for attorney regarding pre-1974 correspondence (.6); review and revise binders and index of key documents for attorney review (3.8)	4.40
06/10/08	Cameron	Review materials from F. Pooley and R.J. Lee Group (1.2); prepare for (0.8) and participate in conference call regarding same (1.4); follow-up to conference call (0.4).	3.80
06/10/08	Klapper	Meet with co-defense counsel to discuss case strategy and discuss key science and historical issues.	7.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1728993
 Page 3

Date	Name		Hours
-----	-----		-----
06/11/08	Cameron	Additional review of expert reports and potential modifications.	2.90
06/11/08	Klapper	Meet with co-defense counsel to discuss case strategy and discuss key science and historical issues.	7.70
06/11/08	Sanner	Email correspondence with A. Klapper re issues in upcoming trial preparation.	.10
06/12/08	Burns	Review and revise binders and index of key documents for attorney review	2.80
06/12/08	Cameron	Multiple calls and e-mails regarding expert reports (0.6); review materials from R.J. Lee Group (1.3); review materials from C. Blake (0.9).	2.80
06/12/08	Klapper	Meet with co-defense counsel to discuss case strategy and discuss key science and historical issues (8.3); draft outline on key historical issues (2.2).	10.50
06/13/08	Burns	Review and revise binders and index of key documents for attorney review	6.30
06/13/08	Cameron	Prepare for (1.1) and participate in multiple calls and e-mails relating to F. Pooley expert work (1.7); review revised draft of report (1.1).	3.90
06/13/08	Klapper	Continue review of key historical documents for use in expert prep and case development strategy.	5.60
06/13/08	Sanner	Telephone discussion with A. Klapper re scope of trial preparation project (.2); conference with M. Rutkowski re same (.1).	.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1728993
 Page 4

Date	Name		Hours
-----	-----		-----
06/14/08	Cameron	Review of expert report materials from C. Blake, R.J. Lee Group and F. Pooley.	2.10
06/16/08	Burns	Review and revise index of key documents for attorney review	6.00
06/16/08	Cameron	Attention to C. Blake supplemental report (1.9); e-mails regarding same (0.6); attention to F. Pooley reports (0.8).	3.30
06/16/08	Klapper	Continue review of historical materials in developing trial outline.	2.20
06/16/08	Sanner	Email correspondence with A. Klapper and M. Rutkowski re trial strategy.	.20
06/17/08	Burns	Revise and finalize index to supplemental historical documents	4.20
06/17/08	Cameron	Attention to expert reports and reliance materials (2.3); attention to related trial preparation issues (0.8).	3.10
06/17/08	Klapper	Continue review of historical materials in developing trial outline.	5.40
06/17/08	Rutkowski	Telephone conference with A. Klapper, Ms. Sanner regarding new project on collecting information on history of case for trial.	.70
06/17/08	Sanner	Telephone discussion with A. Klapper and M. Rutkowski re trial strategy (.4); begin review of preliminary background materials (1.1).	1.50
06/18/08	Cameron	Work with experts regarding finalizing supplemental expert report (1.9); multiple e-mails and calls with co-counsel regarding same (1.8).	3.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1728993
 Page 5

Date	Name	Hours
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06/18/08	Rutkowski	Emails with Mr. Klapper, Ms. Sanner regarding trial Strategy project. .10
06/18/08	Rutkowski	Review complaint and Rodricks report in preparation for materials review for factual background for master trial outline. 3.10
06/18/08	Sanner	Prepare for conference call with A. Klapper re review of historical documents for inclusion in master trial outline. 2.20
06/19/08	Cameron	Telephone call with R. Finke regarding status (0.3); review materials from T. Klapper (0.8). 1.10
06/19/08	Klapper	Continue review of historical materials in developing trial outline. 2.30
06/19/08	Lynch	Assembled deposition summaries for attorneys' review (3.5); meeting to coordinate printing of Quivik production set (.2) 3.70
06/19/08	Rutkowski	Telephone conference with A. Klapper, Ms. Sanner to discuss topics to be reviewed for criminal case against Grace in MT. .40
06/19/08	Rutkowski	Review key documents as background information for working on trial project for Grace Criminal case. 4.50
06/19/08	Sanner	Prepare for and participate in conference call with A. Klapper and M. Rutkowski on trial project (2.7); conference with D. Lynch re paralegal assignment (.2); begin review of historical documents (3.9). 6.80
06/20/08	Cameron	Attention to Blake expert report issues and R.J. Lee Group work. 1.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

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 Page 6

Date	Name		Hours
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06/20/08	Lynch	Indexed deposition summaries and organized Quivik production in preparation of attorney's review.	6.90
06/20/08	Rutkowski	Begin review of memos in case to determine if any information for trial project for Missoula trial.	2.20
06/20/08	Sanner	Continue review of historical documents for trial project.	7.20
06/22/08	Cameron	Additional review of expert reports and supporting materials.	1.30
06/23/08	Cameron	Telephone call with D. Van Orden regarding status (0.2); meet with R. Finke regarding same (0.3); review R.J. Lee Group data (0.8).	1.30
06/23/08	Klapper	Continue review of historical materials in developing trial outline.	6.20
06/23/08	Lynch	Finalized indices and notebooks containing deposition summaries.	3.40
06/23/08	Rutkowski	Review and analyze information on Grace from interviews to determine what information should be used in trial project for case in MT.	3.90
06/23/08	Sanner	Review historical documents for themes and evidentiary points to be included in (6.9); email correspondence with A. Klapper re same (.2).	7.10
06/24/08	Klapper	Continue review of historical materials in developing trial outline.	7.70
06/24/08	Lynch	Reviewed and organized historical deposition summaries for attorneys' use in developing case strategy	2.00
06/24/08	Rutkowski	Read, analyze interview materials for determination as to whether to include in trial project for criminal case against WRG in MT.	5.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

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 Page 7

Date	Name		Hours
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06/24/08	Rutkowski	Emails with Mr. Klapper and Ms. Sanner regarding clarification on issues for trial project for criminal case in MT.	.30
06/24/08	Sanner	Review historical documents for (6.8); email correspondence with A. Klapper re issues for same (.2); conference with M. Rutkowski on project issues (.3); review and revise dictated portions of project material (.8).	8.10
06/25/08	Cameron	Review C. Blake materials in preparation for call (0.8); review other expert materials (0.6).	1.40
06/25/08	Klapper	Continue review of historical materials in developing trial outline.	7.20
06/25/08	Rutkowski	Read, analyze materials on interviews for inclusion in trial project for criminal case in MT.	9.90
06/25/08	Sanner	Continue review of the historical document for inclusion in master trial calendar.	6.90
06/26/08	Cameron	Prepare for (0.9) and participate in call with C. Blake and R. Finke (1.2); follow-up from call regarding reliance materials and e-mails (1.1).	3.20
06/26/08	Klapper	Continue review of historical materials in developing trial outline.	6.20
06/26/08	Rutkowski	Read and analyze transcripts and interviews to determine information to be included in trial project.	10.60
06/26/08	Sanner	Email correspondence with A. Klapper re project issues (.3); review historical documents for inclusion in trial project (6.6).	6.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1728993
 Page 8

Date	Name		Hours
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06/26/08	Sanner	Continue review of historical documents for inclusion in trial project.	.60
06/27/08	Cameron	Follow-up from calls with C. Blake (0.4); telephone call with R. Finke regarding status (0.2).	.60
06/27/08	Klapper	Continue review of historical materials in developing trial outline.	6.50
06/27/08	Rutkowski	Review of key depositions as it relates to key issue topics for use in Criminal trial in MT.	3.80
06/27/08	Sanner	Review of historical documents in connection with preparation of expert (6.1); telephone conference with A. Klapper and M. Rutkowski re same (.4).	6.50
06/28/08	Cameron	Review R.J. Lee Group reports.	1.70
06/29/08	Cameron	Attention to outstanding expert work.	2.00
06/30/08	Cameron	Attention to R.J. Lee Group analytical work (0.9); multiple e-mails regarding same (0.7); review materials relating to potential experts (0.6).	2.20
06/30/08	Klapper	Review historical materials for use in development of short key issue papers for client.	6.40
06/30/08	Rutkowski	Edit outline of key depositions as it relates to key issue topics for trial project.	2.20
06/30/08	Rutkowski	Review of key depositions as it relates to key issue topics for trial project.	7.20
06/30/08	Rutkowski	Telephone conference with A. Klapper and Ms. Sanner regarding modules for information on trial strategy.	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1728993
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Date	Name	Hours
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06/30/08	Sanner	6.10
	Conference with A. Klapper and M. Rutkowski re review of historical documents (.4); continue review of historical documents (5.7).	

TOTAL HOURS		323.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	50.70 at \$ 615.00 =		31,180.50
Antony B. Klapper	96.10 at \$ 575.00 =		55,257.50
Margaret L. Sanner	60.50 at \$ 445.00 =		26,922.50
Margaret Rutkowski	54.80 at \$ 400.00 =		21,920.00
Yovana A. Burns	45.50 at \$ 210.00 =		9,555.00
Donna E. Lynch	16.00 at \$ 200.00 =		3,200.00

CURRENT FEES 148,035.50

TOTAL BALANCE DUE UPON RECEIPT \$148,035.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1728995
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60037) Rockwood Pigments N.A.

Fees	29,660.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$29,660.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1728995
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60037

=====

Re: (60037) Rockwood Pigments N.A.

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2008

Date	Name		Hours
-----	-----		-----
05/20/08	Lowenstein	Several messgaes and calls re: potential contract and distribution matter (.80); preliminary review of contract and follow up (1.60).	2.40
05/20/08	Weyman	Reviewed contract and preliminary research regarding same.	1.00
05/21/08	Giannone	Participate in conference call with M. Lowenstein and D. Cameron (.7); discuss assignment with M. Weyman (.4); research contract issues (6.3).	7.40
05/21/08	Lowenstein	Internal conference call and follow up (.40); Misc. messages (.20); research issues (.20).	.80
05/21/08	Weyman	Conference call with Lowenstein - Cameron (.70); conference with K. Giannone regarding research (.30).	1.00
05/22/08	Giannone	Review research in preparation for conference call with client (.5); discuss research results with M. Weyman (.5); participate in conference call with client (1.4).	2.40
05/22/08	Lowenstein	Prepare for and call w/ D. Cameron (.20); M. Weyman re: contract and distribution issues (.40); call w/ M. Weyman re same (.20).	.80

172573 W. R. Grace & Co.
60037 Rockwood Pigments N.A.
July 23, 2008

Invoice Number 1728995
Page 2

Date	Name		Hours
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05/22/08	Weyman	Conference call with R. Finke, R. Sentflebar, F. Zaremby, D. Cameron and M. Lowenstein (.50); review regarding research (.70).	1.20
05/23/08	Giannone	Research contract law issues.	4.20
05/23/08	Lowenstein	Scheduling issues w/ Client.	.20
05/23/08	Weyman	Conference with K. Giannone (0.2); review research regarding contract issues (0.3).	.50
05/27/08	Giannone	Research contract issues and related issues.	6.80
05/27/08	Lowenstein	Prepare for, participate in, follow to conf. call w/ Clients (1.80); follow up w/ D. Cameron and M. Weyman (.60); follow up w/clients (.20).	2.60
05/27/08	Weyman	Conference call with client (1.50); telephone conferences with Lowenstein (.50); conference with K. Giannone regarding research (.50).	2.50
05/28/08	Giannone	Review research results (0.5); discuss with M. Weyman (0.3); participate in conference call with M. Lowenstein (.7)	1.50
05/28/08	Lowenstein	Follow up to conf. call (.60); review confidentiality agreement and distribution agreement (1.40); discussion re: confidentiality memo and follow up (.40).	2.40
05/28/08	Weyman	Reviewed issues regarding confidentiality (.60); telephone conference with Lowenstein regarding same (.40).	1.00
05/29/08	Giannone	Draft memo of research results and perform brief follow-up research.	4.00
05/29/08	Lowenstein	Draft and revise client memo (2.80); several messages and calls re: same (.40).	3.20

172573 W. R. Grace & Co.
 60037 Rockwood Pigments N.A.
 July 23, 2008

Invoice Number 1728995
 Page 3

Date	Name		Hours
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05/29/08	Weyman	Reviewed draft memo (0.5); telephone conference with Lowenstein (0.2).	.70
05/30/08	Giannone	Review, revise and finalize New York case summary regarding contract issues.	2.40
05/30/08	Lowenstein	Follow up on memo (.20); schedule and prepare for internal call and client call re: ongoing issues (.20).	.40
05/30/08	Weyman	Review regarding research.	.50
06/01/08	Lowenstein	Prepare for conference call.	.40
06/02/08	Booker	Confer with M. Lowenstein, M. Weyman, L. Kill re Rockwood contract.	.80
06/02/08	Kill	Review emails and attached contract (1.7); conference call with Messrs Booker, Lowenstein and Weyman regarding potential issues (0.8).	2.50
06/02/08	Lowenstein	Prepare for, participate in and follow up to call w. M. Weyman, D. Booker, L. Kill re: contract and related legal issues (1.60); prepare for, participate in, follow up to call w/ Clients re contract issues (1.30).	2.90
06/02/08	Weyman	Conferences with L. Kill (.40); conference call with Booker, Lowenstein and L. Kill regarding antitrust issues (1.00); telephone conference with Lowenstein (.70); conference call with client (1.00); telephone conference with Lowenstein (.30).	3.40
06/04/08	Giannone	Discuss research with C. Hoffman.	.10
06/04/08	Hoffman	Reviewed research of New York law issues (1.5); participated in client conference call with M. Weyman (0.3); researched additional New York law issues	3.80

172573 W. R. Grace & Co.
 60037 Rockwood Pigments N.A.
 July 23, 2008

Invoice Number 1728995
 Page 4

Date	Name		Hours
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		(1.1); drafted summary of research findings for presentation to M. Weyman (0.9).	
06/05/08	Weyman	Review legal memo.	.20
		TOTAL HOURS	64.00

TIME SUMMARY	Hours	Rate	Value
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Daniel I. Booker	0.80 at \$ 860.00 =		688.00
Michael E. Lowenstein	16.10 at \$ 620.00 =		9,982.00
Mark L. Weyman	12.00 at \$ 615.00 =		7,380.00
Lawrence Kill	2.50 at \$ 720.00 =		1,800.00
Christopher Hoffman	3.80 at \$ 270.00 =		1,026.00
Kristen Giannone	28.80 at \$ 305.00 =		8,784.00

CURRENT FEES 29,660.00

TOTAL BALANCE DUE UPON RECEIPT \$29,660.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1729045
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	5,305.73

TOTAL BALANCE DUE UPON RECEIPT	\$5,318.73
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1729045
Invoice Date 07/23/08
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	25.90
PACER	7.92
Duplicating/Printing/Scanning	105.10
Postage Expense	1.85
Consulting Fees	4,649.47
Courier Service - Outside	208.18
Secretarial Overtime	30.00
Meal Expense	290.31

CURRENT EXPENSES 5,318.73

TOTAL BALANCE DUE UPON RECEIPT \$5,318.73

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1729045
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/05/08	PACER	2.40
05/23/08	Secretarial Overtime: W. R. Grace Litigation - update April 2008 monthly fee application spreadsheet	30.00
05/28/08	PACER	5.52
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 16 COPIES	1.60
06/02/08	Duplicating/Printing/Scanning ATTY # 8101; 3 COPIES	.30
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 57 COPIES	5.70
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 38 COPIES	3.80
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 54 COPIES	5.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 23, 2008

Invoice Number 1729045
 Page 2

06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 136 COPIES	13.60
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to ANDREW ERSKINE KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	61.60
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to ANDREW ERSKINE KIRKLAND & ELLIS LLP (CHICAGO IL 60601).	61.60
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to JAMES E. O'NEILL (WILMINGTON DE 19801).	23.86
06/02/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to JAMES E. O'NEILL (WILMINGTON DE 19801).	31.27
06/03/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to James O'Neill (WILMINGTON DE 19801).	21.21
06/02/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
06/02/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
06/02/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/04/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/07/08	Postage Expense Postage Expense: ATTY # 004810 User: Criswell, P	1.85
06/09/08	Meal Expense - - VENDOR: MARK'S GRILLE & CATERING - KIRKLAND/GRACE HEARING PREP - LUNCH FOR 10 PEOPLE IN CONF RM 1E	129.35
06/09/08	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT KIRKLAND/GRACE HEARING PREP - BREAKFAST FOR 10 PEOPLE IN CONF RM 1E	109.16
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 23, 2008

Invoice Number 1729045
 Page 3

06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 86 COPIES	8.60
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/13/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/16/08	Duplicating/Printing/Scanning ATTY # 000349: 87 COPIES	8.70
06/17/08	Courier Service - UPS - Shipped from M. Dee English Reed Smith LLP - Washington to John A. Giannetti (ANNAPOLIS MD 21401).	8.64
06/24/08	Duplicating/Printing/Scanning ATTY # 0718; 14 COPIES	1.40
06/25/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
06/25/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/27/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	25.90
06/30/08	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
06/30/08	Meal Expense - - VENDOR: REED SMITH TRANSFERS - 06/02/08 RESTIVO LUNCH	5.00
06/30/08	Meal Expense - - VENDOR: EADIES KITCHEN & MARKET OF PIT HRG - LUNCH FOR CLIENT MTG WITH 4 PEOPLE IN CONF RM 1C	46.80
06/30/08	Duplicating/Printing/Scanning ATTY # 0718; 341 COPIES	34.10
07/21/08	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - Environ responded to outside counsel requests for information related to Libby project - June, 2008	4649.47
	CURRENT EXPENSES	5,318.73
	TOTAL BALANCE DUE UPON RECEIPT	\$5,318.73

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1729046
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	1,894.57

TOTAL BALANCE DUE UPON RECEIPT	\$1,894.57
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1729046
Invoice Date 07/23/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1.80
Westlaw	48.00
Lodging	362.19
Parking/Tolls/Other Transportation	32.00
Air Travel Expense	1,209.00
Taxi Expense	125.00
Mileage Expense	24.24
Meal Expense	34.00
Telephone - Outside	18.48
General Expense	39.86

CURRENT EXPENSES 1,894.57

TOTAL BALANCE DUE UPON RECEIPT \$1,894.57

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1729046
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.15
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.06
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	2.78
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	2.97
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.24
05/30/08	Telephone - Outside Chorus Call Inv No: 4122883131-060108 - D.E. Cameron	3.28
06/02/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
06/02/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/09/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/12/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Dinner and drink during travel to TOR.	34.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 23, 2008

Invoice Number 1729046
 Page 2

06/12/08	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - One night stay at Hilton Toronto (\$319.00 plus tax).	362.19
06/12/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Economy-class airfare from PIT to TOR and return.	1209.00
06/12/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - taxi travel between TOR airport and hotel near meeting place.	125.00
06/12/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Travel to/from PIT airport	24.24
06/12/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 - - Parking at PIT airport during trip to TOR.	32.00
06/12/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO TORONTO, CANADA FOR SETTLEMENT NEGOTIATIONS/MEETINGS 5/28-5/29/08 TRAVEL AGENT FEES, FOREIGN CURRENCY FEES, TIPS	39.86
06/12/08	Westlaw -- Legal research of issues relating to ZAI claims	18.00
06/12/08	Westlaw -- Legal research of issues relating to ZAI claims	30.00
06/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
06/26/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
	CURRENT EXPENSES	1,894.57

	TOTAL BALANCE DUE UPON RECEIPT	\$1,894.57
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1729048
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	3,995.92

TOTAL BALANCE DUE UPON RECEIPT	\$3,995.92
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1729048
Invoice Date 07/23/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	17.95
PACER	184.48
Duplicating/Printing/Scanning	515.50
Postage Expense	2.02
Consulting Fees	3,025.00
Courier Service - Outside	21.21
Drawings Expense	122.50
Outside Duplicating	101.56
Telephone - Outside	5.70

CURRENT EXPENSES 3,995.92

TOTAL BALANCE DUE UPON RECEIPT \$3,995.92

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1729048
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/01/08	PACER	2.72
05/02/08	PACER	3.04
05/05/08	PACER	39.84
05/06/08	Telephone - Outside Chorus Call Inv No: 4122883131-051108 - D.E. Cameron	1.87
05/06/08	Telephone - Outside Chorus Call Inv No: 4122883131-051108 - D.E. Cameron	1.87
05/06/08	Telephone - Outside Chorus Call Inv No: 4122883131-051108 - D.E. Cameron	1.96
05/08/08	PACER	83.68
05/09/08	PACER	10.40
05/14/08	PACER	44.80
06/02/08	Telephone Expense 212-592-5912/NEW YORK, NY/4	.20
06/02/08	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/02/08	Duplicating/Printing/Scanning ATTY # 4810; 48 COPIES	4.80
06/03/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
July 23, 2008

Invoice Number 1729048
Page 2

06/03/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
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06/04/08	Duplicating/Printing/Scanning ATTY # 0349; 14 COPIES	1.40
06/04/08	Duplicating/Printing/Scanning ATTY # 0349; 26 COPIES	2.60
06/04/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/05/08	Telephone Expense 410-531-4355/COLUMBIA, MD/26	1.25
06/06/08	Telephone Expense 312-925-6244/CHICAGO, IL/4	.15
06/09/08	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75
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06/09/08	Duplicating/Printing/Scanning ATTY # 4810; 1256 COPIES	125.60
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06/09/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
06/10/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
06/10/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
July 23, 2008

Invoice Number 1729048
Page 3

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06/10/08	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.20
06/10/08	Telephone Expense 212-753-5800/NEW YORK, NY/102	5.10
06/10/08	Telephone Expense 724-325-1202/EXPORT, PA/101	5.05
06/11/08	Telephone Expense 803-943-4444/HAMPTON, SC/35	1.75
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06/11/08	Duplicating/Printing/Scanning ATTY # 0349; 32 COPIES	3.20
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
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06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
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06/11/08	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/12/08	Telephone Expense 410-531-4355/COLUMBIA, MD/25	1.25
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1729048
 Page 4

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06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
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06/12/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
06/13/08	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
06/13/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
06/16/08	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.15
06/16/08	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
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06/16/08	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1729048
 Page 5

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06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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06/18/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
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06/20/08	Drawings Expense - - VENDOR: PRECISE LITIGATION TECHNOLOGIES CUSTOM VISUAL AIDS FOR MEDIATION	122.50
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06/20/08	Duplicating/Printing/Scanning ATTY # 000887: 994 COPIES	99.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 July 23, 2008

Invoice Number 1729048
 Page 6

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06/25/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
06/25/08	Telephone Expense 215-246-9494/PHILA, PA/2	.10
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06/27/08	Duplicating/Printing/Scanning ATTY # 2080; 87 COPIES	8.70

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
July 23, 2008

Invoice Number 1729048
Page 7

06/27/08	Duplicating/Printing/Scanning ATTY # 1398; 78 COPIES	7.80
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06/30/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
06/30/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
	CURRENT EXPENSES	3,995.92

	TOTAL BALANCE DUE UPON RECEIPT	\$3,995.92
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1729049
Invoice Date 07/23/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	637.14

TOTAL BALANCE DUE UPON RECEIPT	\$637.14
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1729049
Invoice Date 07/23/08
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.35
Duplicating/Printing/Scanning	184.30
General Expense	452.49

CURRENT EXPENSES	637.14
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TOTAL BALANCE DUE UPON RECEIPT	\$637.14
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1729049
 Invoice Date 07/23/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/02/08	Duplicating/Printing/Scanning ATTY # 001833: 39 COPIES	3.90
06/04/08	Duplicating/Printing/Scanning ATTY # 001833: 23 COPIES	2.30
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06/16/08	Duplicating/Printing/Scanning ATTY # 001833: 213 COPIES	21.30
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06/17/08	Telephone Expense 202-879-5177/WASHINGTON, DC/2	.10
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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
July 23, 2008

Invoice Number 1729049
Page 3

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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
July 23, 2008

Invoice Number 1729049
Page 2

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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
July 23, 2008

Invoice Number 1729049
Page 4

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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
July 23, 2008

Invoice Number 1729049
Page 5

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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
July 23, 2008

Invoice Number 1729049
Page 6

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06/25/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
06/26/08	Duplicating/Printing/Scanning ATTY # 004995: 32 COPIES	3.20
06/26/08	Duplicating/Printing/Scanning ATTY # 004995: 31 COPIES	3.10
06/26/08	Duplicating/Printing/Scanning ATTY # 004995: 34 COPIES	3.40
06/26/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
06/26/08	Duplicating/Printing/Scanning ATTY # 000887: 27 COPIES	2.70
06/26/08	Duplicating/Printing/Scanning ATTY # 000887: 27 COPIES	2.70
06/26/08	Duplicating/Printing/Scanning ATTY # 000887: 26 COPIES	2.60
06/26/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
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172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 July 23, 2008

Invoice Number 1729049
 Page 7

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06/26/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
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06/27/08	Duplicating/Printing/Scanning ATTY # 004995: 39 COPIES	3.90
06/27/08	Duplicating/Printing/Scanning ATTY # 000887: 62 COPIES	6.20
06/27/08	Duplicating/Printing/Scanning ATTY # 000887: 65 COPIES	6.50
06/27/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
06/27/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
06/27/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
06/30/08	General Expense - - VENDOR: SUPERIOR DOCUMENT SERVICES COPYING	281.19
06/30/08	Duplicating/Printing/Scanning ATTY # 007015: 8 COPIES	.80
06/30/08	Duplicating/Printing/Scanning ATTY # 004995: 44 COPIES	4.40
06/30/08	Duplicating/Printing/Scanning ATTY # 004995: 43 COPIES	4.30
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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
July 23, 2008

Invoice Number 1729049
Page 8

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CURRENT EXPENSES	637.14
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TOTAL BALANCE DUE UPON RECEIPT	\$637.14
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